# WINTERTON TOWN COUNCIL

52 West Street, Winterton, Scunthorpe, North Lincolnshire, DN15 9QF

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Minutes of Winterton Town Council meeting held on Tuesday 17<sup>th</sup> June 2025 starting at 6.00pm, Winterton Community Pavilion, Newport Drive, DN15 9RG

#### Present:

Cllrs P Howden, (Chair), R Ogg, H Rowson, M Fletcher, A Bazley, N King.

Also attending K McGrath Town Clerk Rev Vicki Atkinson 2 Winterton Residents

Rev Atkinson led the Council in Prayers and then left the meeting.

2025/022 Welcome by the Mayor, Cllr Pauline Howden.

**2025/023** Apologies were received and accepted from Cllr Johnson, Cllr Harrison and Cllr Marper

2025/024 a) Declarations of interest in respect of Agenda Items.

None

b) To Note any dispensations *None* 

2025/025 a) The Council considered the Minutes of the meeting of Winterton Town
Council meeting on 11<sup>th</sup> March 2025 and approved as a true record.

Proposer Cllr King Seconder Cllr Bazley Agreed All other Councillors present

b) Council received the following update from the Clerk and Mayor

Audit Submitted – Notice of public exercise starts 16th June 2025 Car Boot and bike meet cancelled due to Weather Forecast, which in the end turned out fine. Also Clerk's injury meant that she could not do the Barbecue. Really do need help with planters maintenance and watering. – tractor and bowser ...Stored and filled with water at the Pavilion ...(It can be towed using any vehicle) available to give everything a good soaking. Please do help if you can as plants will be dying off with out water. Encouraging the community to help

with watering near to their homes but unfortunately very little help forthcoming. Cllr Rowson confirmed that she will water at polytunnels and plot 7 daily from 18th June.

#### 2025/026 Ward Councillors Report and questions to Ward Councillors.

Cllr Ogg reported on constructive meeting with Anglian Water regarding water hardness. It meets the appropriate and safe levels. Ward Councillors will be writing to all local residents within their ward and will include the AW presentation as well as information regarding Gym. Cllr Howden asked for more information to be included regarding the library.

Cllr Rowson updated on Woody Fuel situation, reporting that the Island is completely degraded. Highways officers are looking at the situation. NLC Planning are waiting for further details from Woody Fuel before it goes to Planning Committee.

Cllr Ogg updated that more contractors are being brought in to repair potholes so better service with less waiting.

#### 2025/027 Financial

### a) The WTC payments and transfers to 31st May be approved.

Date	Payee Name	Ref	Ex Vat	£VAT	£Total	Transaction Detail
01/04/2025	Talk Talk	DD	£ 51.61	£ 10.32	£ 61.93	Telephone & Internet
01/04/2025	Xerox	DD	£ 212.66	£ 42.53		Maintenance Contract 3 months
01/04/2025	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
04/04/2025	PH & S Barrett	BACS	£ 16.43	£ 3.29	£ 19.72	Fuel
04/04/2025	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	
04/04/2025	ERNLLCA	BACS	£ 1,180.09		£ 1,180.09	Ernllca/ Nalc
04/04/2025	SOCOTEC	BACS	£ 560.00	£ 112.00	£ 672.00	Building Control Services
04/04/2025	AKE	BACS	£ 300.00	£ 60.00	£ 360.00	EICR Unit 1c before handover
04/04/2025	Infl8 hire	BACS	£ 635.00	2 00.00	£ 635.00	Hire of Assault Course for 21st June
04/04/2025	Peter Parker	BACS	£ 90.90		£ 90.90	Mileage
04/04/2025	Chantelle Leaning	BACS	£ 27.68		£ 27.68	Mileage
04/04/2025	B & Q	BACS	£ 80.57	£ 16.12	£ 96.69	Maintenance
07/04/2025	Post Office	BACS	£ 3.35	2 10.12	£ 3.35	Postage
07/04/2025	Rialtas Business Solutions Ltd		£ 203.00	£ 40.60	£ 243.60	Annual maintenance
07/04/2025	British Gas	DD	£ 138.64	£ 6.91	£ 145.55	Electric - all amenities - not WCP
08/04/2025	Clear Plastics Shop Ltd	BACS	£ 284.60	£ 56.92	£ 341.52	Plastic Tube for Saffee article
08/04/2025	Amazon	BACS	£ 27.48	£ 5.50	£ 32.98	PPE Staff - Jacket
08/04/2025	FASHG LTD	BACS	£ 27.48	5.30	£ 31.99	PPE - Boots
08/04/2025	HMRC	BACS	£ 905.18		£ 905.18	March Tax / Ni
08/04/2025	SES Water	DD	£ 49.42		£ 49.42	Lock up - final bill
08/04/2025	Nest	DD	£ 23.66		£ 23.66	March Pension
10/04/2025	British Gas	DD	£ 30.64	£ 1.53	£ 23.00	Electric Lock up - Final Bill
14/04/2025	Videcom	BACS	£ 952.00	£ 190.40	£ 1,142.40	West Street Park CCTV service contract
14/04/2025	Expert Water Services	BACS	£ 952.00	£ 190.40	£ 1,142.40 £ 228.00	RPZ servicing - Pavilion
14/04/2025	Smailes Goldie	BACS	£ 190.00	£ 23.80	£ 142.80	Payroll services to 31st March
14/04/2025	AKE	BACS	£ 335.00	£ 23.80	£ 402.00	Maintenance to Flood lights
14/04/2025	East Riding Pensions	BACS	£ 1,016.00	£ 67.00	£ 1,016.00	March Pension
15/04/2025	3 Mobile	DD	£ 1,016.00	£ 4.50	£ 1,016.00	Admin Mobile
16/04/2025	Photo ID Card People	BACS	£ 22.50 £ 64.89	£ 4.50	£ 27.00	ID Cards for Staff
23/04/2025	Ancholme Internal DB	BACS	£ 64.69	12.90	£ 11.62	Drainage Rates
				0 175		0
23/04/2025 25/04/2025	amazon Staff Cost	BACS BACS	£ 8.74 £ 4,238.19	£ 1.75	£ 10.49 £ 4,238.19	PPE Grounds staff April Salary
		tfr	·			
25/04/2025 28/04/2025	Reserves A/c 6365  JB Rural Services ltd	BACS	£ 50,000.00 £ 2,034.00	£ 339.00	£50,000.00 £ 2,034.00	Precept to reserves Verges
			·		· ·	
28/04/2025	purerenewables	BACS DD		£ 35.44 £ 2.05	£ 212.64 £ 43.00	Heat Pump Service
28/04/2025	British Gas	DD DD		£ 2.05		Gas - The Ark
29/04/2025	Virgin NLC	BACS			£ 16.40 £ 10.00	Bank charges  Market License Car Boot cale
30/04/2025	NLC NLC					Market Licence - Car Boot sale
30/04/2025		BACS	£ 3,448.72	0 4.077.00	£ 3,448.72	3 years Business Rates at Lock up
	Toatl Payments and transfer	S	£ 67,260.30	£ 1,077.88	£68,338.18	
Winterton Tow	n Council Reserves transfers 0	1/04/2025 - 30/0	<u>4/2025</u>			
Date	Payee Name	Ref	Ex Vat		£ Total	Transaction Detail
04/04/2025	Current Bank A/c 1003	TFR	£ 5,000.00		£ 5,000.00	Invoice Cover
23/04/2025	Current Bank A/c 1003	TFR	£ 5,000.00		£ 5,000.00	Salary Cover
	Total transfers		£ 10,000.00		£10,000.00	

# Proposer Cllr Bazley Seconder Cllr King Agreed All Councillors present

# **b) It was resolved** to approve payments for Winterton Community Pavilion to 31st May 2025

Date	Payee Name	Ref	Ex Vat	£VAT	£ Total	Transaction Detail
01/05/2025	North Lincolnshire Council	DD	£ 50.00		£ 50.00	Business Rates - Ark
01/05/2025	North Lincolnshire Council	DD	£ 536.00		£ 536.00	Business rates Pavilion
01/05/2025	British Gas	DD	£ 817.79	£ 163.56	£ 981.35	Electricity
08/05/2025	Water Plus	DD	£ 146.14		£ 146.14	Water Pavilion
14/05/2025	Water Plus	DD	£ 48.94		£ 48.94	Water - The Ark
22/05/2025	ВТ	DD	£ 42.20	£ 8.44	£ 50.64	Telephone & Broad Band
28/05/2025	Virgin	DD	£ 10.10		£ 10.10	Bank Charges
	Total Payments		£ 1,651.17	£ 172.00	£ 1,823.17	

# Proposed Cllr Bazley Seconded Cllr King Agreed all Councillors present.

c)Receipts, bank reconciliations and council detail budget monitoring report were received for information to 31<sup>st</sup> May 2025. No comments were made.

#### 2025/028 Environment

It was agreed to suspend SO to allow resident to speak **Proposed Cllr Ogg Seconded Cllr King Agreed all Councillors present.** 

Resident advised that there was ASB including glass and bottle breaking at 11.23pm on Monday 16<sup>th</sup> June. Advised report to 101 along with all incidents of ASB, so that Police have picture of incidents

It was agreed to resume SO

Proposed Cllr Ogg Seconded Cllr King

Agreed all Councillors present.

 a) It was agreed that signage warning of danger of injury and advising CCTV in place will be designed, purchased and installed at West Street Park.
 Also Clerk to provide information at future meeting of costing and implications of fencing the ball games area.

Proposed Cllr Ogg Seconded Cllr Fletcher Agreed all Councillors present.

b) It was agreed to enter the CPRE Best Kept Village for 2025. Also to enter Best kept Cemetery, Playground, War Memorial, Community Planting (Incredible edible) and Pub (both George & Butchers) Clerk to advise.
Social Media posts and posters to be arranged by Cllr Fletcher to encourage hedge trimming, litter picking etc.

Proposed Cllr Fletcher Seconded Cllr King Agreed all Councillors present.

c) Following correspondence from resident, Clerk to design, purchase and install in more prominent places, more signage regarding dog on leads and being kept under control at Community Pavilion. Clerk also to enquire with Insurance Company re liability if dog attacks on Community Pavilion Land.

Proposed Cllr Fletcher Seconded Cllr Ogg Agreed all Councillors present.

# 2025/029 ASB - Police update

a) Clerk updated that Darrell is leaving the area and a new officer will be joining the area. Cllr Howden expressed her disappointment as following the walk about meeting she had with him, he could be seen to really engage with the young people and they responded positively with him.

**It was agreed** to allow Street Sports to use the pavilion playing field on a Friday evening at no charge and the outside toilets would be opened where staffing allowed.

Proposed Cllr Fletcher Seconded Cllr Ogg Agreed all Councillors present.

#### 2025/030 Events

### a) Family Event 21st June 2025

**12-1pm** setting up, marking out car park, cones and setting up Gazebo. Need able bodied helpers.

**2pm – 6pm** Unfortunately through ill health the swing dancers have cancelled. Clerk desperately trying to find replacement. Pleased to report that Scunthorpe Majorettes will be performing.

Event will still have a 1940s theme with Singing Larks Duo. Usual Children's entertainment and rides with large assault course booked for older youths.

Food stalls booked. Advertised on Facebook for community groups and charities to have a fundraising stall. Disappointingly very little take up by community groups.

Need commitment for help from Council – parking and marshalling. Set up and Clear Away. To be compliant with ESAG and risk assessment must have gate marshalls at all times. **6pm – 8pm** Allwyn Dalton Music and Disco. Letters have been sent to Newport Drive residents.

### b) Future Event

Following extensive discussion it was agreed to revisit the subject following the Event on 21<sup>st</sup> June at the next meeting. It was agreed that event dates and event working group meetings should be set at the beginning of the year and to try to engage with local groups and residents to help organise. Wil start with engaging with attendees at event on 21<sup>st</sup>.

Resident who attended the meeting expressed his interest in getting involved as he has experience with this type of thing.

#### 2025/031 Ark and Pavilion update

(a and b)

Mayor updated that she attended the Old School Hall AGM on 10<sup>th</sup> June Clerk advised that despite chasing the Solicitor at Mason Baggot and Garton on sale of the Ark to Old School Hall Trustees, no response had been received.

*It was agreed* to suspend SO to allow resident, also a trustee of Old School Hall, to speak

# Proposed Clir Ogg Seconded Clir Howden Agreed all Councillors present.

Trustee of OSH (resident) advised that the lease forms would need to be signed again as there has been a change trustees. (*The lease papers, despite being signed and delivered to MBG in October 2024 has still not been completed.*WTC was unaware of this until May 25). Clerk pointed out that there had also been a change in Deputy Mayor and queried if WTC would need to sign this again. It appears that both Solicitors are blaming each other for lack of completion.

It was agreed to resume SO

Proposed Clir Ogg Seconded Clir Howden

Agreed all Councillors present.

<u>Following discussion It was agreed</u> to put The Ark on the market again as the delay with completing in the sale is delaying progress with move and projects at the Pavilion.

Proposed Cllr Rowson Seconded Cllr King Agreed all Councillors present.

### c) Extension build.

Following update and discussion regarding the anticipated cost of the extension to the Pavilion, it was agreed that it is not good use of Winterton Residents money to build phase 1 (Garage and storage of plant and machinery) as planned. It was agreed that the Clerk would investigate and get quotes for the more cost effective part block/part steel structure which assurances of security. It was agreed that this is the better use of public money and will make the project quicker to complete. A PWLB loan may be required for the office and club house, this is to be investigated.

Proposed Cllr Ogg Seconded Cllr King Agreed all Councillors present.

#### d) Pump Park

Clerk updated that engaging with NLC and UKSPF re funding to progress this as soon as possible.

#### 2025/032 Planning

a(i) <u>PA/2025/661</u>, Planning permission to change the use from dwelling house to form staff facilities for attached children's nursery, 10 Chapel Lane, Winterton, Scunthorpe, DN15 9TX.

No objections

Proposed Cllr Rowson Seconded Cllr Ogg Agreed all Councillors present.

(ii) <u>PA/2025/216</u> Listed building consent to re-render front and side of dwelling, 6 High Street, Winterton, Scunthorpe, DN15 9PU.

No objections

Proposed Clir Fletcher Seconded Clir Rowson Agreed all Councillors present.

b) **To receive** decision notices for information **No new decisions for information** 

# 2025/032 Policies - approved.

a) New ERNLLCA recommended Complaints Policy Proposed Cllr King Seconded Cllr Bazley Agreed all Councillors present

#### b) Grants and Donations Policy

It was agreed that the exact wording was to be written by Clerk with Mayor and would be distributed for a majority approval. It was agreed to add section asking for recipients of the grants to show how they would acknowledge the Town Council for the Grant and also show how they have tried to fund the project and expenditure themselves. A new Grant application for would then be drawn up for approval.

Proposed Cllr King Seconded Cllr Bazley Agreed all Councillors present

Cllr Fletcher left the meeting at 7.19pm

# 2025/033 Future Agenda items and Councillor updates

Pavilion / Ark Move Marmion Park – possible funding for improvements. Future Events

2025/034 <u>Date and time of Meeting</u> Tuesday 8<sup>th</sup> July 2025 at 6pm Winterton Community Pavilion

There being no other business meeting ended 7.23pm